

# NEW APPLICATION RECEIVED

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AZ CORP COMMISSION DOCUMENT CONTROL

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March 26, 2002

#### VIA OVERNIGHT DELIVERY

Docket Control Center Arizona Corporation Commission 1200 W. Washington Street Phoenix, Arizona 85007 (602) 542-2237 T-04097A-02-0236

Re:

ACCXX COMMUNICATIONS, LLC

Requirements for Long Distance Resellers

Dear Sir/Madam:

Enclosed please find for filing an original and ten (10) copies of ACCXX COMMUNICATIONS, LLC's Application and Petition for Certificate of Public Convenience and Necessity to Provide Competitive Intrastate Telecommunications as a Long Distance Reseller.

I have also enclosed an extra copy of this letter to be date stamped and returned to me in the enclosed, self-addressed, postage prepaid envelope.

If you have any questions or if I may provide you with any additional information, please do not hesitate to contact me. Thank you for your attention to this matter.

Respectfully submitted,

Lance L. Steinhart

Attorney for ACCXX COMMUNICATIONS, LLC

**Enclosures** 

cc:

Michael A. Conway

Christa Fallin w/o encl.

#### ARIZONA CORPORATION COMMISSION

#### Application and Petition for Certificate of Convenience and Necessity to Provide Intrastate Telecommunications Services

Mail original plus 10 copies of completed application to: For Docket Control Only: (Please Stamp Here) **Docket Control Center** Arizona Corporation Commission 1200 West Washington Street Phoenix, Arizona 85007-2927 Please indicate if you have current applications pending in Arizona as an Interexchange reseller, AOS provider, or as the provider of other telecommunication services. Type of Service: Docket No.: \_\_\_\_\_\_ Date: \_\_\_\_\_ Date Docketed: Type of Service: Docket No.: \_\_\_\_\_ Date: \_\_\_\_ Date Docketed: A. COMPANY AND TELECOMMUNICATION SERVICE INFORMATION Please indicate the type of telecommunications services that you want to provide in Arizona and answer the appropriate numbered items: Resold Long Distance Telecommunications Services (Answer Sections A, B, C). Resold Local Exchange Telecommunications Services (Answer Sections A, B, C). Facilities-Based Long Distance Telecommunications Services (Answer Sections A, B, D). Facilities-Based Local Exchange Telecommunications Services (Answer Sections A, B, D, E) The name, address, telephone number (including area code), facsimile number (including area code), email address, and World Wide Web address (if one is available for consumer access) of the Applicant: ACCXX COMMUNICATIONS, LLC 100 S. Ashley Drive, Suite 870 Tampa, Florida 33602 Telephone: (813) 864-8081 Fax: (813) 223-1559 E-Mail Address: info@accxx.com Web Address: www.accxx.com

(A-3) The d/b/a ("Doing Business As") name if the Applicant is	doing business under a name different from
that listed in Item (A-2):	
(A-4) The name, address, telephone number (including area cod E-mail address of the Applicant's Management Contact:	e), facsimile number (including area code), and
Michael A. Conway, Manager	
100 S. Ashley Drive, Suite 870	
Tampa, Florida 33602 Telephone: (813) 864-8081	
Fax: (813) 223-1559	
E-Mail Address: info@accxx.com	
(A-5) The name, address, telephone number (including area cod	e), facsimile number (including area code), and
E-mail address of the Applicant's Attorney and/or Consultant:	
Lance J.M. Steinhart	
Attorney at Law	
1720 Windward Concourse, Suite 250	
Alpharetta, Georgia 30005	
Telephone: (770) 232-9200	
Fax: (770) 232-9208 E-Mail Address: <a href="mailto:lsteinhart@telecomcounsel.com">lsteinhart@telecomcounsel.com</a>	
E-Man Address: <u>Istermart@teleconcounsel.com</u>	
(A-6) The name, address, telephone number (including area cod E-mail address of the Applicant's Complaint Contact Person:	e), facsimile number (including area code),
Michael A. Conway, Manager	
100 S. Ashley Drive, Suite 870	
Tampa, Florida 33602 Telephone: (813) 864-8081	
Fax: (813) 223-1559	
E-Mail Address: customerservice@accxx.com	
(A-7) What type of legal entity is the Applicant?	
NA ( ) 이 사람들은 사람들은 사람들이 없었다.	
Sole proprietorship	
Partnership: Limited, General, A	
Partnership:Limited,General,A	Arizona,Poreign
	그래 그 모으고 그는 관련 관련 시간을 주었다.
Limited Liability Company: Arizona, _X_	_Foreign
[전문] 그는 얼마나 얼마나 얼마나 본래다.	
Corporation: "S","C",Non-prof	fit, Arizona, Foreign
Other, specify:	

(A-8)	Ple	ase include "Attachment A":	
(4.2.0)			
	Attachment "A" must include the following information:		
	1.	A copy of the Applicant's Certificate of Good Standing as a domestic or foreign corporation, LLC, or other entity in the State of Arizona.	
	2.	A list of the names of all owners, partners, limited liability company managers (or if a member managed LLC, all members), or corporation officers and directors (specify).	
	3.	Indicate percentages of ownership.	
(A-9)	Inc	lude your Tariff as "Attachment B".	
	Yo	ur Tariff must include the following information:	
	1.	Proposed Rates and Charges for each service offered (reference by Tariff page number).	
		See Sheets 29 - 32 of the Company's Tariff.	
	2.	Tariff Maximum Rate and Prices to be Charged (reference by Tariff page number).	
		See Sheet 33 of the Company's Tariff.	
	3.	Terms and Conditions Applicable to provision of Service (reference by Tariff page number).	
		See Sheets 9 - 24 of the Company's Tariff.	
	4.	Deposits, Advances, and/or Prepayments Applicable to provision of Service (reference by Tariff page number).	
		See Sheets 18 of the Company's Tariff.	
	5.	The proposed fee that will be charged for returned checks (reference by Tariff page number).	
		See Sheet 20 of the Company's Tariff.	
(A-10)	Ind	licate the geographic market to be served:	
	$\geq$	Statewide. (Applicant adopts statewide map of Arizona provided with this application).	
		Other. Describe and provide a detailed map depicting the area.	
		맛보이 되고 한다. 이 마양이 되었다. 그 사용한다. 그리는 그렇게 그리고 나라고 하고 하다.	
(A-11) complai		licate if the Applicant has been or if the Applicant is currently involved in any formal or informal roceedings pending before any State or federal Regulatory Commission:	
		$\bigcap$ Yes $igwedge$ No	
	Te "	기가 없어 가게 이 가졌다. 그는 아내지는 수를 받는 것이 없다면 사람들이 되었다면 가는 것이다. 그 사람들이 되었다면 살아	
		'Yes", please provide the following information:	
	1.	States in which the Applicant has been or is involved in proceedings.	
	2.	Detailed explanations of the Substance of the Complaints.	
	3.	Commission Orders that resolved any and all Complaints.	
	4.	Actions taken by the Applicant to remedy and/or prevent the Complaints from re-occurring.	

(A-12) Indicate if the Applicant has been or is currently involved in any civil or criminal investigations AND/OR had judgment entered against it in any civil matter or been convicted of any criminal acts related to the delivery of telecommunications services within the last five (5) years:		
Yes No		
If "Yes", please provide the following information.		
1. States involved in the judgments and/or convictions.		
2. Reasons for the investigation and/or judgment.		
3. Copy of the Court order, if applicable.		
(A-13) Indicate if the Applicant's customers will be able to access alternative toll service providers or resellers		
via 1+101XXXX access.		
Yes No		
(A-14) Is applicant willing to post a Performance Bond? Please check appropriate box(s).		
For Long Distance Resellers, a \$10,000 bond will be recommended for those resellers who collect		
advances, prepayments or deposits.		
Yes No		
If "No", continue to question (A-15).		
For Local Exchange Resellers, a \$25,000 bond will be recommended.		
Yes No		
If "No", continue to question (A-15).		
For Facilities-Based Providers of Long Distance, a \$100,000 bond will be recommended.		
[2019년 18일		
Yes No		
If "No", continue to question (A-15).		
For Facilities-Based Providers of Local Exchange, a \$100,000 bond will be recommended.		
Yes No		
If "No", continue to question (A-15).		
Note: Amounts are cumulative if the Applicant is applying for more than one type of service.		

(A-15) If No to any of the above, provide the following information. Clarify and explain the Applicant's deposit policy (reference by tariff page number). Provide a detailed explanation of why the applicant's superior financial position limits any risk to Arizona consumers.		
The Company will not collect advances, prepayments or deposits.		
The Company win not concet advances, prepayments of deposits.		
(A-16) Submit copies of affidavits of publication that the Applicant has, as required, published legal notice of the Application in all counties where the services will be provided.		
Prior to issuance of the CC&N, the Applicant must complete and submit an Affidavit of Publication Form. Refer to Attachment C - Legal Notice Material (Newspaper Information, Sample Legal Notice and Affidavit of Publication).		
(A-17) Indicate if the Applicant is a switchless reseller of the type of telecommunications services that the Applicant will or intends to resell in the State of Arizona:		
Yes No		
If "Yes", provide the name of the company or companies whose telecommunications services the Applicant resells.		
The company intends to resell services provided by Qwest and Global Crossing		
(A-18) List the States in which the Applicant has had an application approved or denied to offer telecommunications services similar to those that the Applicant will or intends to offer in the State of Arizona:		
Approved: California, Colorado, Florida, Iowa, Illinois, Indiana, Iowa, Kentucky, Michigan, Montana, New Jersey, New York, North Carolina, Oregon, Texas, Utah, Virginia and Wisconsin		
(A-19) List the States in which the Applicant currently offers telecommunications services similar to those that the Applicant will or intends to offer in the State of Arizona.		
California, Colorado, Florida, Iowa, Illinois, Indiana, Iowa, Kentucky, Michigan, Montana, New Jersey, New York, North Carolina, Oregon, Texas, Utah, Virginia and Wisconsin		
등 보통 경기를 가는 것이 없는 것이 되었다. 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
물들이 생활하다면 하는데, 그, 그, 살고 하하는 그릇을 하하고 말씀했다면 그렇게 하는데		
는 사람들에 가장 되었다. 그는 사람들은 사람들이 가장 하는 것이 되었다. 그는 사람들이 되고 있다는 때문에 들어 되었다. 그는 사람들이 되었다. 1985년 - 1987년		

	B. FINANCIAL INFORMATION		
(B-1)	ndicate if the Applicant has financial statements for the two (2) most recent years.		
	Yes No		
	f "No," explain why and give the date on which the Applicant began operations.		
	ompany was incorporated on March 1, 2001		
(B-2)	nclude "Attachment D".		
(22 -)	rovide the Applicant's financial information for the two (2) most recent years.		
	. A copy of the Applicant's balance sheet.		
	. A copy of the Applicant's income statement.		
	. A copy of the Applicant's audit report.		
	A copy of the Applicant's retained earnings balance.		
	. A copy of all related notes to the financial statements and information.		
(B-3)	ndicate if the Applicant will rely on the financial resources of its Parent Company, if applicable.		
	ot Applicable.		
(B-4)	The Applicant must provide the following information.		
	. Provide the projected total revenue expected to be generated by the provision of telecommunications services to Arizona customers for the first twelve months following certification, adjusted to reflect the maximum rates for which the Applicant requested approval. Adjusted revenues may be calculated as the number of units sold times the maximum charge per unit.		
	. Provide the operating expenses expected to be incurred during the first twelve months of providing telecommunications services to Arizona customers following certification.		
	. Provide the net book value (original cost less accumulated depreciation) of all Arizona jurisdictional assets expected to be used in the provision of telecommunications service to Arizona customers at the end of the first twelve months of operation. Assets are not limited to plant and equipment. Items such as office equipment and office supplies should be included in this list.		
	. If the projected value of all assets is zero, please specifically state this in your response.		
	. If the projected fair value of the assets is different than the projected net book value, also provide the corresponding projected fair value amounts.		
	See "Attachment E"		

C. RESOLD LONG DISTANCE AND/OR LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES		
(C-1) Indicate if the Applicant has a resale agreement in operation		
Yes No		
If "Yes", please reference the resale agreement by Commission Docket Number or Commission Decision Number.		
Long Distance Only, Not Filed with Commission.		
Long Distance Only, Not I ned with Commission.		
D. FACILITIES-BASED LONG DISTANCE AND/OR FACILITIES BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES		
TELECONIVIONICATIONS SERVICES		
(D-1) Indicate if the Applicant is currently selling facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services in the State of Arizona. This item applies to an Applicant requesting a geographic expansion of their CC&N:		
Yes No		
If "Yes," provide the following information:		
<ol> <li>The date or approximate date that the Applicant began selling facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services for the State of Arizona.</li> </ol>		
<ol> <li>Identify the types of facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services that the Applicant sells in the State of Arizona.</li> </ol>		
If "No," indicate the date when the Applicant will begin to sell facilities-based long distance telecommunications AND/OR facilities-based local exchange telecommunications services in the State of		
Arizona:		
[1] : 항상, [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2		
[조막 : [조리 : 조리] [조조] 김 이 시 시 [조리] [조조] [조리 : [조조] [조조] [조조] [조조] [조조] [조조]		
전하고 있다. 그리고 프로그램 전 마음을 되고 있다. 아이는 그렇게 하고 있다는 그 이 그는 그를 하는데 보고 있다는 그리고 말해졌다면. [12] 등 사람들 중에 보고 있는 그림 그는 그리고 있는 그는 그를 다른 사람들이 되었다. 그를 그리고 있는데 그를 그리고 말았다.		

(D-2) Check here if you wish to adopt as your petition a statement to	hat the service has already been classified
as competitive by Commission Decision:	
Decision # 64178 Resold Long Distance	
Decision # 64178 Resold LEC	
Decision # 64178 Facilities Based Long Distance	
Decision # 64178 Facilities Based LEC	
E. FACILITIES-BASED LOCAL EXCHANGE TELECO	DMMUNICATIONS SERVICES
(E-1) Indicate whether the Applicant will abide by the quality of ser	rvice standards that were approved by the
Commission in Commission Decision Number 59241:	
Yes No	
(E-2) Indicate whether the Applicant will provide all customers with	
and will coordinate with incumbent local exchange carriers ("ILECs") provide this service:	and emergency service providers to
Yes No	
(E-3) Indicate that the Applicant's switch is "fully equal access capa facilities-based long distance companies) pursuant to A.A.C. R14-2-11	
Yes No	

#### Application and Petition for Competitive Reseller CC&N

I certify that if the applicant is an Arizona corporation, a current copy of the Articles of Incorporation is on file with the Arizona Corporation Commission and the applicant holds a Certificate of Good Standing from the Commission. If the company is a foreign corporation or partnership, I certify that the company has authority to transact business in Arizona. I certify that all appropriate city, county and/or State agency approvals have been obtained. Upon signing of this application I attest that I have read the Commission's rules and regulations relating to the regulations of telecommunications services and that the company will abide by Arizona State Law including the Arizona Corporation Commission Rules and Regulations. I agree that the Commission's rules apply in the event there is a conflict between those rules and the company's tariff, unless otherwise ordered by the Commission. I certify that to the best of my knowledge the information provided in this Application and Petition is true and correct.

> (Signature of Authorized Representative) moket 4, 2002

(Date)

Michael A. Conway (Printed Name of Authorized Representative)

Manager (Title)

SUBSCRIBED AND SWORN to before me this 470 day of more , 2002.

Subscribed And Sworn to before me this 470 day of more , 2002.

My Commiss

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#### **ATTACHMENTS**

- A Certificate of Good Standing, List of Officers and Directors or Owners and Percentage of Ownership
- B Proposed Tariff
- C Legal Notice
- D Financial Information
- E Arizona Projections

## A - Certificate of Good Standing and

Officers/Managers and Directors		Percentage Ownership	
Officers/Managers:			
Michael A. Conway	Manager		0%
Directors:			
None			



# STATE OF ARIZONA





# Office of the CORPORATION COMMISSION

#### CERTIFICATE OF REGISTRATION

To all to whom these presents shall come, greeting:

I, Brian C. McNeil, Executive Secretary of the Arizona Corporation Commission, do hereby certify that

#### \*\*\*ACCXX COMMUNICATIONS, LLC\*\*\*

a foreign limited liability company organized under the laws of the jurisdiction of Delaware did obtain a Certificate of Registration in Arizona on the 13th day of March 2002.

This certificate relates only to the legal authority of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capitol, this 18th Day of March, 2002, A. D.

EXECUTIVE SECRETARY

BY. desupothermos)

## **B** - Proposed Tariff

#### TITLE SHEET

#### ARIZONA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by ACCXX COMMUNICATIONS, LLC ("ACCXX"), with principal offices at 100 S. Ashley Drive, Suite 870, Tampa, Florida 33602. This tariff applies for services furnished within the State of Arizona. This tariff is on file with the Arizona Corporation Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

#### CONCURRING, CONNECTING OR

#### OTHER PARTICIPATING CARRIERS

- 1. Concurring Carriers None
- 2. Connecting Carriers None
- 3. Other Participating Carriers None

#### CHECK SHEET

The Sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

SHEET  1  2  3  4  5  6  7  8  9  10  11  12  13  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28	REVISION Original
25	Original
	Original
129 130	Original Original
30 31	Original
32	Original
33	Original
	ed Sheet

\* New or Revised Sheet

3.1

3.3

3.4

3.5

#### Page Concurring, Connecting or Other Participating Table of Contents.....4 Symbols......6 Section 1 - Technical Terms and Abbreviations.......7 Section 2 - Rules and Regulations.....9 2.1 Undertaking of the Company.....9 2.3 Liability of the Company......11 2.5 Cancellation or Interruption of Service.....15 2.7 2.8 Deposit......18 2.9 Advance Payments......18 2.13 Late Charge......20 2.14 Returned Check Charge......20

Billing Entity Conditions......23

Service Offerings......24

3.2 Customer Complaints and/or Billing Disputes...22

TABLE OF CONTENTS

#### TARIFF FORMAT

- A. Sheet Numbering: Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between pages 11 and 12 would be page 11.1.
- B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets currently in effect.
- C. Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

```
2.

2.1.

2.1.1.

2.1.1.A.

2.1.1.A.1. (a)

2.1.1.A.1. (a) .I

2.1.1.A.1. (a) .I. (i)

2.1.1.A.1. (a) .I. (i)
```

D. Check Sheets: When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current Revision Number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on Commission file.

#### SYMBOLS

The following are the only symbols used for the purposes indicated below:

- (C) to signify change in regulation
- (D) to signify a deletion
- (I) to signify a rate increase
- (L) to signify material relocated in the tariff
- (N) to signify a new rate or regulation
- (R) to signify a rate reduction
- (T) to signify a change in text, but no change in rate or regulation

#### SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a Customer's location to the Company's location or switching center.

Authorization Code - A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

<u>Commission</u> - Used throughout this tariff to mean the Arizona Corporation Commission.

<u>Customer</u> - The person, firm, corporation or other legal entity which orders the services of the Company and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

<u>Company or ACCXX</u> - Used throughout this tariff to mean ACCXX COMMUNICATIONS, LLC, a Delaware Limited Liability Company.

<u>Dedicated Access</u> - The Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence.

Resp. Org - Responsible Organization or entity identified by a Toll-Free service Customer that manages and administers records in the toll free number database and management system.

<u>Switched Access</u> - The Customer gains entry to the Company's services by a transmission line that is switched through the local exchange carrier to reach the Company's point of presence.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

<u>Underlying Carrier</u> - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

#### SECTION 2 - RULES AND REGULATIONS

#### 2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications services provided by the Company for telecommunications between points within the State of Arizona. Services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. Company's services are provided on a statewide basis and are not intended to be limited geographically. Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. The Company reserves the right to examine the credit record and check the references of all applicants and Customers prior to accepting the service order. The service application shall not in itself obligate the Company to provide services or to continue to provide service if a later check of applicant's credit record is, in the opinion of the Company, contrary to the best interest of the The Company may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the Customer, to allow connection of a Customer's location to a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.

- 2.1.1 The services provided by the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.
- 2.1.2 The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carriers for use in accessing the services of the Company.
- 2.1.3 The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

#### 2.2 Use of Services

- 2.2.1 The Company services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.
- 2.2.2 The use of the Company services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.

- 2.2.3 The use of the Company services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 The Company services are available for use 24 hours per day, seven days per week.
- 2.2.5 The Company does not transmit messages, but the services may be used for that purpose.
- 2.2.6 The Company services may be denied for nonpayment of charges or for other violations of this tariff.
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

#### 2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control.
- 2.3.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.

- 2.3.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.
- 2.3.4 The Company's liability for damages, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects or misrepresentations shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any Customer or any other entity or any other property whether owned or controlled by the Customer or others.
- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.

2.3.7 The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express, implied, or statutory, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### 2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by the Company on the Customer's behalf.
- 2.4.3 If required for the provision of the Company's services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- 2.4.4 The Customer is responsible for arranging access to its premises at times mutually agreeable to the Company and the Customer when required for Company personnel to install, repair, maintain, program, inspect or remove equipment associated with the provision of the Company's services.
- 2.4.5 The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of the Company equipment to be maintained within the range normally provided for the operation of microcomputers.

- 2.4.6 The Customer shall ensure that the equipment and/or system is properly interfaced with the Company facilities or services, the signals emitted into the Company network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, the signals do not damage equipment, injure personnel, or degrade service to other Customers. If the FCC or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, the Company will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to the Company equipment, personnel or the quality of service to other Customers, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service.
- 2.4.7 The Customer must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the Customer or others, by improper use of the services, or by use of equipment provided by Customer or others.
- 2.4.8 The Customer must pay for the loss through theft of any Company equipment installed at Customer's premises.
- 2.4.9 If the Company installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.

2.4.10 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

#### 2.5 <u>Cancellation or Interruption of Services</u>

- 2.5.1 Without incurring liability, upon five (5) working days' (defined as any day on which the company's business office is open and the U.S. Mail is delivered) written notice to the Customer, the Company may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
  - 2.5.1.A For nonpayment of any sum due the Company for more than thirty (30) days after issuance of the bill for the amount due,
  - 2.5.1.B For violation of any of the provisions of this tariff,
  - 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over the Company services, or
  - 2.5.1.D By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting the Company from furnishing its services.

- 2.5.2 Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- 2.5.3 Service may be discontinued by the Company without notice to the Customer, by blocking traffic to certain countries, cities or NXX exchanges, or by blocking calls using certain Customer authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.
- 2.5.4 The Customer may terminate service upon thirty (30) days written notice for the Company's standard month to month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage until the Customer notifies its local exchange carrier and changes its long distance carrier. Until the Customer so notifies its local exchange carrier, it shall continue to generate and be responsible for long distance usage.

#### 2.6 Credit Allowance

- 2.6.1 Credit may be given for disputed calls, on a per call basis.
- 2.6.2 Credit shall not be issued for unavailability of long distance services.

#### 2.7 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

#### 2.8 Deposit

The Company does not require deposits.

#### 2.9 Advance Payments

The Company does not require advance payments.

#### 2.10 Payment and Billing

- 2.10.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt.
- 2.10.2 The customer is responsible for payment of all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes. subscribed exchange lines, and direct connect facilities is the responsibility of the Customer. All calls placed using direct connect facilities, subscribed exchange lines, or Authorization Codes will be billed to and must be paid by the Customer. Recurring charges and non-recurring charges are billed in advance. Charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.
- 2.10.3 All bills are presumed accurate, and shall be binding on the customer unless objection is received by the Company in writing within 30 days after such bills are rendered. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Company in writing within such 30 day period.

#### 2.11 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated or non-regulated services, equipment or facilities, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

#### 2.12 Taxes

All federal, state and local taxes, assessments, surcharges, or fees, including sales taxes, use taxes, gross receipts taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein.

#### 2.13 Late Charge

A late fee of 1.5% per month or the amount otherwise authorized by law, whichever is lower, will be charged on any past due balances.

#### 2.14 Returned Check Charge

A fee of \$25 will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written.

#### 2.15 Reconnection Charge

A reconnection fee of \$25 per occurrence will be charged when service is reestablished for Customers which have been disconnected due to non-payment. Payment of the reconnection fee and any other outstanding amounts will be due in full prior to reconnection of service.

#### SECTION 3 - DESCRIPTION OF SERVICE

#### 3.1 Computation of Charges

- 3.1.1 The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call, i.e. a statewide flat rate per minute charge. The variable measured charge is specified as a rate per minute which is applied to each minute. All calls are measured in increments as set forth in the Rates Section of this tariff. All calls are rounded up to the next whole increment.
- 3.1.2 Where mileage bands appear in a rate table, rates for all calls are based upon the airline distance between the originating and terminating points of the call, as determined by the vertical and horizontal coordinates associated with the exchange (the area code and three digit central office code) associated with the originating and terminating telephone numbers. If the Customer obtains access to the Company's network by a dedicated access circuit, that circuit will be assigned an exchange for rating purposes based upon the Customer's main telephone number at the location where the dedicated access circuit terminates. vertical and horizontal (V & H) coordinates for each exchange and the airline distance between them will be determined according to industry standards.

3.1.3 Timing begins when the called station is answered and two way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. Recognition of answer supervision is the responsibility of the Underlying Carrier. Timing for each call ends when either party hangs up. The Company will not bill for uncompleted calls.

#### 3.2 <u>Customer Complaints and/or Billing Disputes</u>

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

100 S. Ashley Drive, Suite 870 Tampa, Florida 33602 (800) 245-7353

Any objection to billed charges should be reported promptly to the Company. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled.

If a Customer accumulates more than One Dollar of undisputed delinquent the Company 800 Service charges, the Company Resp. Org. reserves the right not to honor that Customer's request for a Resp. Org. change until such undisputed charges are paid in full.

#### 3.3 Level of Service

A Customer can expect end to end network availability of not less than 99% at all times for all services.

#### 3.4 Billing Entity Conditions

When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. The Company's name and toll-free telephone number will appear on the Customer's bill.

#### 3.5 <u>Service Offerings</u>

#### 3.5.1 1+ Dialing

This service permits Customers to originate calls via switched or dedicated access lines, and to terminate intrastate calls. The customer dials "1+" followed by "ten digits" or dials "101XXXX" followed by "1+ ten digits".

#### 3.5.2 Travel Cards

The Customer utilizes an 11 digit "toll-free" access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses push button dialing to enter an identification code assigned by the Company, and the ten digit number of the called party.

#### 3.5.3 Toll-Free Service

This service is inbound calling only where an 800, 888 or other toll-free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility.

3.5.4 Reserved for Future Use.

ISSUE DATE: March 27,2002 EFFECTIVE DATE:
ISSUED BY: Michael A. Conway, Manager
100 S. Ashley Drive, Suite 870
Tampa, Florida 33602

Reserved for Future Use.

ISSUE DATE: March 27,2002 EFFECTIVE DATE:
ISSUED BY: Michael A. Conway, Manager
100 S. Ashley Drive, Suite 870
Tampa, Florida 33602

#### 3.5.5 Directory Assistance.

Access to long distance directory assistance is obtained by dialing 1 + 555-1212 for listings within the originating area code and 1 + (area code) + 555-1212 for other listings. When more than one number is requested in a single call, a charge will apply for each number requested. A charge will be applicable for each number requested, whether or not the number is listed or published.

3.5.6 Specialized Pricing Arrangements.

Customized service packages and competitive pricing packages at negotiated rates may be furnished on a case-by-case basis in response to requests by Customers to the Company for proposals or for competitive bids. Service offered under this tariff provision will be provided to Customers pursuant to contract. Unless otherwise specified, the regulations for such arrangements are in addition to the applicable regulations and prices in other sections of the tariff. Specialized rates or charges will be made available to similarly situated Customers on a non-discriminatory basis. Discounts may apply based upon volume, affinity group plans, or term plan commitments.

3.5.7 Emergency Call Handling Procedures

Emergency "911" calls are not routed to company, but are completed through the local network at no charge.

3.5.8 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations.

#### SECTION 4 - RATES

#### 4.1 1+ & 101XXXX Dialing

\$0.15 per minute

A \$4.95 per month per number service charge applies. Billed in one minute increments

#### 4.2 Travel Cards

\$.199 per minute

A \$.25 per call service charge applies. Billed in one minute increments

#### 4.3 Toll Free Service

\$0.15 per minute

A \$10 per month per number service charge applies. Billed in one minute increments

4.4 Reserved for Future Use.

#### 4.5 <u>Directory Assistance</u>

\$.95

#### 4.6 Returned Check Charge

\$25.00

#### 4.7 Rate Periods

	Monday - Friday	Sat.	Sun.
8 a.m. to 5 p.m.*	Daytime Rate Period		
5 p.m. to 11 p.m.*	Evening Rate Period		Evening Rate Period
11 p.m. to 8 a.m.*	Night/Weekend Rate	- Period	

\* To, but not including

When a message spans more than one rate period, total charges for the minutes in each rate period are calculated and the results for each rate period are totaled to obtain the total message charge. If the calculation results in a fractional charge, the amount will be rounded down to the lower cent.

#### 4.8 Payphone Dial Around Surcharge

A dial around surcharge of \$.50 per call will be added to any completed INTRAstate toll access code and subscriber toll-free 800/888 type calls placed from a public or semipublic payphone.

# 4.9 <u>Universal Service Fund Assessment & Presubscribed</u> <u>Interexchange Carrier Charge</u>

The Customer will be assessed a monthly Universal Service Fund Contribution charge on all telecommunications services, which in no event shall be less than the prevailing contribution percentage rate charged the Company on intrastate traffic by the Universal Service Administrative Company (or any successor) or any state agency or its administrator. A Presubscribed Interexchange Carrier Charge ("PICC") applies on a monthly basis to all Customer monthly bills at the prevailing rate.

#### SECTION 5 - MINIMUM/MAXIMUM RATES

#### $5.1 \quad 1 + Dialing$

\$0.04 per minute Minimum

\$0.40 per minute Maximum

#### 5.2 Travel Cards

\$0.05 per minute Minimum

\$0.40 per minute Maximum

#### 5.3 Toll-Free Service

\$0.04 per minute Minimum

\$0.40 per minute Maximum

#### 5.4 Reserved for Future Use.

#### 5.5 <u>Directory Assistance</u>

\$0.50 Minimum

\$1.50 Maximum

#### 5.6 Payphone Dial Around Surcharge

\$0.35 Minimum

\$1.00 Maximum

# C - Legal Notice

Will be submitted when Docket No. Assigned by Commission.

# **D** - Financial Information

#### Accxx Communications, LLC 100 S. Ashley Suite 870 Tampa, Florida 33602

#### Profit & Loss Statement

### 1/1/01 through 12/31/01

3/12/02		
3/14/04		
2.20.56	Di	A
7.70.10	- n	7

4.20,57.2.11	
Income Telecom Sales Commissions Miscellaneous Income Total Income	\$749,487.00 \$100.58 \$99.94 <u>\$749,687.52</u>
Cost of Sales Telecom Sales Total Accxx Platform Other Direct Expenses Total Cost of Sales	\$541,532.03 \$5,498.37 \$14,343.36 \$561,373.76
Gross Profit	\$188,313.76
Expenses General & Administrative Exp Operating Expenses Wages & Salaries Occupancy Costs Miscellaneous Contributions Total Expenses	\$29,060.48 \$1,390.58 \$138,187.35 \$17,750.32 \$200.00 \$300.00
Operating Profit	\$1,425.03
Other Income	
Other Expenses Interest Expense Total Other Expenses	\$649.88 \$649.88
Net Profit / (Loss)	\$775.15

#### Accxx Communications, LLC 100 S. Ashley Suite 870 Tampa, Florida 33602

#### **Balance Sheet**

#### As of December 2001

3/12/02 2:20:07 PM

Assets
Current Assets
Fixed Assets
Other Assets
Total Assets

\$567,865.53 \$91,204.97 \$73,062.04 \$732,132.54

Liabilities
Current Liabilities
Long Term Liabilities
Total Liabilities

\$388,936.21 \$236,399.18 \$625,335.39

Equity
Member's Equity
Current Year Earnings
Total Equity

\$106,022.00 \$775.15 \$106,797.15

Total Liability & Equity

\$732,132.54

# E - Arizona Projections

- A. Projected total intrastate revenue for the first 12 months of service: \$1,000
- B. Projected value of total intrastate operating expenses for the first 12 months of service: \$800.00
- C. Projected net book value of all Arizona jurisdictional assets to be used to provide telecommunications services to Arizona customers for the first 12 months of service: \$100.00

## ACCXX Communications, LLC

T - 04097A - 02 - 0236 PAGE 1 CC&N Competitive Reseller

**DECISIONS IN THIS CASE:** 

64976 06/26/2002

Application for a CC&N to provide intrastate telecommunications services as a reseller.

06/26/2002 21G A.C.C. (#64976) Decision - Grants a CC&N 06/12/2002 22 Marc Stern, Administrative Law Judge - A.C.C. Recommended Opinion & Order from the Hearing Division 05/31/2002 30A Ernest G. Johnson, Director - Utilities Division, A.C.C. (Amends Staff's Report filed on 4/22/02) Amended Staff Report **/**05/29/2002 04P Christa L. Fallin, Legal Asst. (Public Notice of Application - AZ Republic - 4/29/02) Affidavit/Certification - Publication 05/28/2002 04P Christa L. Fallin, Legal Asst. (Public Notice of Application - AZ Republic - 4/30/02) Affidavit/Certification - Publication √04/22/2002 30 Ernest G. Johnson - Director, Utilities Division - A.C.C. (Staff recommends approval of the application, subject to various conditions, without a hearing) Staff Report 04/16/2002 30LC John Bostwick - Administrative Service Officer, A.C.C. Staff's - Letter of Administrative Completeness

DECISIONS IN THIS CASE:

64976 06/26/2002

Application for a CC&N to provide intrastate telecommunications services as a reseller.

04/16/2002 28DR

Christa L. Fallin - Legal Asst. (Fax [sent to J .Bostwick] copy of Certificate of Good Standing & Offices/Managers & Directors, revised to include owner information)

Response/Reply to a Data Request

03/27/2002

01P

Lance J.M. Steinhart - Atty.

Application - Telecommunications CC&N

PRINTED: 07/01/2002 10:59 AM

